

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-10594-PMM**

Keith E Young  
536 Third Avenue  
Bethlehem PA 18018

Petition Filed Date: 01/30/2020  
341 Hearing Date: 03/10/2020  
Confirmation Date: 09/24/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$1,052.00		06/01/2021	\$1,052.00		06/11/2021	\$1,052.00	
07/13/2021	\$1,055.00		08/10/2021	\$1,055.00		09/07/2021	\$1,055.00	
10/25/2021	\$1,055.00		11/16/2021	\$1,055.00		12/13/2021	\$1,055.00	
02/04/2022	\$1,555.00		03/22/2022	\$1,055.00		04/20/2022	\$1,055.00	
05/19/2022	\$1,055.00		07/01/2022	\$1,055.00		07/26/2022	\$1,055.00	
<b>Total Receipts for the Period: \$16,316.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,741.79</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN R K SOLT ESQ	Attorney Fees	\$3,309.50	\$3,309.50	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$4,286.73	\$2,269.21	\$2,017.52
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$446.43	\$0.00	\$446.43
3	REGIONAL ACCEPTANCE CORP »» 003	Secured Creditors	\$3,675.24	\$1,945.51	\$1,729.73
4	UNITED STATES TREASURY (IRS) »» 004	Unsecured Creditors	\$7,999.42	\$0.00	\$7,999.42
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$235.72	\$0.00	\$235.72
6	PINNACLE CREDIT SERVICES LLC »» 006	Unsecured Creditors	\$976.83	\$0.00	\$976.83
7	M&T BANK »» 007	Mortgage Arrears	\$33,632.32	\$17,803.43	\$15,828.89

**Chapter 13 Case No. 20-10594-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$28,741.79	Current Monthly Payment:	\$1,049.00
Paid to Claims:	\$25,327.65	Arrearages:	\$441.00
Paid to Trustee:	\$2,443.54	Total Plan Base:	\$60,652.79
Funds on Hand:	\$970.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).